AMENDMENT OF SOLICITATION/MODIFIC	OF CONTRACT	1. CONTRACT ID C	io C	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REQ. NO.	5. PROJECT NO. (If applicable)
000230 CODE	08/01/2008			
0000	GDEC	7. ADMINISTERED BY (If of	her than Item 6)	CODE WFF
NASA/Goddard Space Flight Ce	enter	NASA/Goddard S	pace Flight	
WAllops Flight Facility Wallops Island VA 23337		Wallops Flight	Facility	
wattops island va 2555/		Wallops Island	VA 23337-50	099
8. NAME AND ADDRESS OF CONTRACTOR (No., street				
	; courny, state and ZIP Code)	(x) 9A. AMENDMENT OF SC	LICITATION NO.	
CUBE CORP				
755 DUPREE DR NW STE 220 TLANTA GA 30327-4366		98. DATED (SEE ITEM 1	1)	
		x 10A MODIFICATION OF NAS5-01080	CONTRACT/ORDER I	NO.
		108. DATED (SEE ITEM	13)	
CODE	FACILITY CODE	07/26/2001	,	
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B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADMINISTRATIVE CHANC THORITY OF FAR 43, 103(b).	ES (such as changes	in paying office,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	UTHORITY OF:		
D. OTHER (Specify type of modification a				
X   FAR 52.243-2 Changes-	Cost Reimbursable	(AUG 87) Alt II	(APR 84)	
MPORTANT: Contractor is not.	is required to sign this document an	d return 1	copies to the issuing	office,
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eplacement page 3 is Attachm	ent A to this modiff	ication.		
2) Add a Steak Body Truck as	Government Furnishe	ed Property.		
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cept as provided herein, all terms and conditions of the i	document referenced in Item 9A or 10A	, as heretofore changed, remains	unchanged and in full (	force and effect
and the state of t	_	18A. NAME AND TITLE OF CO	INTRACTING OFFICE	R (Type or print)
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) n. hat	1 .	168 UNITED STATES OF AME	RIGA	16C. DATE SIGNED
(Signature of person authorized to sign)	7/29/2008	11 34 11.	's y Mu	- 17/29/1m
		<ul> <li>Established of Con-</li> </ul>	traction Officer)	1 7 7 1 200
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CONTINU	JATION	SHEET

REFERENCE NO. SOLUMENT BEING CONTINUED NASS-01080/000230



PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

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CUBS	CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Replacement page 11 to J-3 Government Property List is Attachment B to this modification.				
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	b. The Contractor hereby releases the Government				
	from any and all liability under this contract				
	for further equitable adjustments attributable to		l i		
	such facts or circumstances giving rise to the proposals for adjustment.	]		ļ	
	proposats for adjustment.				
	c. All other terms and conditions remain				
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### 1.1 <u>Program Implementation</u>

The Contractor shall provide for overall WFF management operational program implementation, and Task Order (TO) management. This shall include all planning and scheduling, work reception, estimating, purchasing, management documenting, engineering, tracking, measurement, reporting, and customer interface.

# 1.1.1 Overall Program and TO Planning and Scheduling

The Contractor shall be responsible for all planning and scheduling associated with the overall institutional program and TO requirements. All work and TO's shall be planned and scheduled to assure all material, labor and equipment are available to complete work requirements within the specified time limits and within the prescribed quality standards. Work must also be planned and executed in a manner that does not interfere with the normal occurrence of NASA, and tenant business and missions, nor the timely and cost efficient completion of all other ongoing and future institutional efforts. The planning and scheduling shall also contain the major milestones for any assigned TO activity. The overall planning and scheduling process shall furnish accurate overall information which provides the Government sufficient insight into the Contractor's ability to analyze, mitigate, and control scheduling risks to maintain institutional flexibility and maximize the performance of contract requirements to the metrics while optimizing the use of available resources. The schedule shall be available on-line as part of the IMS required in section 1 of this SOW.

## 1.1.2 Work Reception and Control

Requirement: In addition to, or as part of, the IMS described in section 1.0 of this SOW, the Contractor shall implement all necessary work control procedures to ensure timely processing of all work requirements as well as to permit tracking of work in progress. The work control process shall provide a centralized point of contact 24 hours per day, 7 days a week for work reception, customer interface, work status and all other inquiries related to any of the functional areas of the SOW. Personnel shall be available to answer questions, to receive routine and emergency trouble calls and dispatch appropriate personnel for all functional areas under the contract, and provide status of emergency work. Routine trouble calls are defined as those that are estimated to be less than 12 hours or \$1200 for NASA and less than 12 hours or \$2000 for Navy. They will be responded to in two working days or less. Emergency calls are defined as work that requires immediate action to eliminate immediate hazards to personnel or equipment, prevent damage to Center property, or restore critical services that have been disrupted. Response time for emergency calls shall be 20 minutes on the Main Base and 40 minutes on the island during regular business hours. During non-regular business hours the response time shall be the same as the business hour response time for emergency services as defined by section 11 of the SOW, and 2 hours for any other type of emergency. During normal business hours, if the call is classified as an emergency, the work receptionist shall immediately notify the Contracting Officer's Technical Representative (COTR) or the Task Area Monitor (TAM) by phone or in person, that the call has been received and that the work authorization has been issued. After normal business hours including weekends and holidays, the COTR or a contract TAM shall be notified within 2 hours. Customer Service personnel will inform callers if their request exceeds the scope of a routine trouble call, and when a written work request is required. The data for each trouble call shall be entered into the IMS daily.

<u>Standard</u>: Minimal disrupted services to any customers; work management program accessible to customers and identifies work by WBS and work authorization; no instances of estimated funds exceeding SWR without CO approval.

Modification 230 August 2008

# J3 WICC Property - Original Acquisition < \$100K Attachment B

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000231	07/29/	2008		Schedule			
6. ISSUED BY	CODE GSFC		7. ADM	NISTERED BY (If other than Item 6)	CODE	WFF	
NASA/Goddard Space F: WAllops Flight Facil: Wallops Island VA 233	ity		Wall	/Goddard Space Fligh ops Flight Facility ops Island VA 23337-		er.	
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			10B.	DATED (SEE ITEM 13)			
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Except as provided herein, all terms and o	onditions of the document re	eferenced in Item 9A or 10	DA, as heret	ofore changed, remains unchanged and	in full force an	nd effect.	
15A. NAME AND TITLE OF SIGNER (Typ	e or print)			ME AND TITLE OF CONTRACTING O la J. Taylor	FFICER (Type	or print)	· · · · · · · · · · · · · · · · · · ·
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INTED STATES OF AMERICA	Joh	/ 16C	DATE SIGNED
(Signature of person authorized NSN 7540-01-152-8070	to sign)		10	(Signature of Controlling Officer)	STANDARD	FORM 30	1/29/08 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

NAS5-01080 Page 2 of 2 Modification 231

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$115,945,134.92	(\$91,608.00)	\$115,853,526.92
Target Fee (5.5%)	\$6,386,657.46	(\$5,038.64)	\$6,381,618.82
Total Funds Obligated	\$122,331,792.38	(\$96,646.64)	\$122,235,145.74
	-		
IDIQ			
	FROM	BY	TO
Target Cost	\$61,749,064.24	\$0.00	\$61,749,064.24
Target Fee (5.5%)	\$3,413,363.93	\$0.00	\$3,413,363.93
Total Funds Obligated	\$65,152,428.17	\$0.00	\$65,152,428.17
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$177,694,199.16	(\$91,608.00)	\$177,602,591.16
Target Fee (5.5%)	\$9,790,021.39	(\$5,038.64)	\$9,784,982.75
TOTAL OBLIGATED	\$187,484,220.55	(\$96,646.64)	\$187,387,573.91



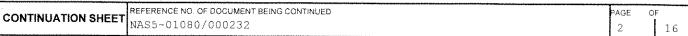


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The above numbered solicitation is amended as set forth in them 14. The hour and date specified for receipt of Offers is is extended. So not set of the shows numbered solicitation is amended as set forth in them 14. The hour and date specified for receipt of the size is extended. So not set of the solicitation or as amended by one of the following methods: (ii) By complex littles and 15, and returning copies of the amendment (b) By acknowledging receipt of this amendment on each capy of the offer submitted. or (ii) By acknowledging receipt of this amendment on each capy of the offer submitted. or (iii) By acknowledging receipt of this amendment on each capy of the offer submitted. The FLACE DESIGNATED FOR THE RECEIPT OF OFFERS FRIGHT TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF FOUR OFFERS IT THE FLACE DESIGNATED FOR THE RECEIPT OF OFFERS FRIGHT TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF FOUR OFFERS IT THE PROPERTY of the solicitation and the amendment and are received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (if required)  13. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS IN ITEM 10 (ACC) THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 (SUB).  15. THE ABOVE NUMBERED CONTRACT/CORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 (SUB).  15. THE RESIDENCE FOR AMENDMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43 (SUB).  16. THE ABOVE NUMBERED CONTRACT/CORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 (SUB).  17. THE ABOVE NUMBERED CONTRACT/CORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as ch				IOR DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in term 14. The hour and sale specified for mospile of Offers  The above numbered solicitation is amended as set forth in term 14. The hour and sale specified for mospile of Offers  Offers must acknowledge receipt of the samendamen prior to the hour and date specified in the solicitation or as amended, by one of the following melhods: (i) by complete the solicitation or as amended, by one of the following melhods: (ii) by acknowledging receipt of this amendment on each copy of the offer submitted or (c) separate letter or thelegoral which includes a reference to the solicitation and an amendment intownships. FALLINES OF VOUR ACKNOWLEGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER I they visite of this amendment you desire to charge an offer interests with the sectionable of the section	CODE	FACILITY CODE			
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers — is extended. — is not extended. Offers must acknowedge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods (a) By comple thems 8 and 15. and returning — copies of the amendment (b) By advanted that an acknowedge receipt of this amendment on each copy of the offers submitted, or off separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE FLACE DESIGNATE FOR THE RECEIPT OF OF OTHER PRIOR DATE SELECTION OF YOUR OFFER IT WITH A PLACE DESIGNATE FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR ARD DATE SELECTION OF YOUR OFFER IT WITH VIEW of this amendment place of the selection and are likely submitted. Such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is resolved prior to the opening hour and date specified. The solicitation and this amendment, and is resolved prior to the opening hour and date specified may be referred to the solicitation and the solicitation and this amendment and is resolved prior to the opening hour and date specified with the solicitation and the solicitation and are selected to the opening hour and date specified with a selection of the solicitation of			Y APPLIES TO AMEN		
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 1  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Spearly authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Spearly type of modification and authority)  X. 52,232-22 Limitation of Funds (APR 1984)  E. IMPORTANT: Contractor X is not is required to sign this document and return 0 copies to the issuing office.  14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  LIST OF CHANGES:  This modification is issued to add incremental funding in the amount of \$3,325,920.00  Obligated Amount for this Modification: \$3,325,920.00  New Total Obligated Amount of this Award: \$190,713,493.91  Change the Invoice Address as stated below:  New Invoice Address:  NASA/Shared Services Center  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herefolore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  LISB B. Hall	THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change a reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATA	T OF OFFERS PRIOR TO THE in offer already submitted, such t, and is received prior to the o	E HOUR AND DATE S h change may be mad pening hour and date:	PECIFIED MAY RESULT IN REJECTION ( le by telegram or letter, provided each telegr specified.	OF YOUR OFFER. If by
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Spearly authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 (03(b).  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D OTHER (Spearly type of modification and authority)  X 52.232-22 Limitation of Funds (APR 1984)  E. IMPORTANT: Contractor X is not Tis required to sign this document and return 0 copies to the issuing office.  14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  LIST OF CHANGES:  This modification is issued to add incremental funding in the amount of \$3,325,920.00  Obligated Amount for this Modification: \$3,325,920.00  New Total Obligated Amount of this Award: \$190,713,493.91  Change the Invoice Address as stated below:  New Invoice Address:  NASA/Shared Services Center  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herelofore changed, remains unchanged and in full force and effect.  16A NAME AND TITLE OF SIGNER (Type or pint)  Lisa B. Hall	See Schedule				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b)  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Specify type of modification and authority)  X. 52.232-22 Limitation of Funds (APR 1984)  E. IMPORTANT: Contractor X is not is required to sign this document and return 0 copies to the issuing office.  14 DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  LIST OF CHANGES:  This modification is issued to add incremental funding in the amount of \$3,325,920.00  Obligated Amount for this Modification: \$3,325,920.00  New Total Obligated Amount of this Award: \$190,713,493.91  Change the Invoice Address as stated below:  New Invoice Address:  NASA/Shared Services Center  Continued  Except as provided heren, all terms and conditions of the document referenced in Item 9A or 10A as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Lisa B. Hall	13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONT	TRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. A	IS DESCRIBED IN ITEM 14.
C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D OTHER (Specify type of modification and authority)  X 52.232-22 Limitation of Funds (APR 1984)  E. IMPORTANT: Contractor X is not Tis required to sign this document and return 0 copies to the issuing office.  14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  LIST OF CHANGES:  This modification is issued to add incremental funding in the amount of \$3,325,920.00  Obligated Amount for this Modification: \$3,325,920.00  New Total Obligated Amount of this Award: \$190,713,493.91  Change the Invoice Address as stated below:  New Invoice Address:  NASA/Shared Services Center  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Lisa B. Hall					
b OTHER (Specify type of modification and authority)  X 52.232-22 Limitation of Funds (APR 1984)  E.IMPORTANT: Contractor Xis not is required to sign this document and return 0 copies to the issuing office  14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  LIST OF CHANGES:  This modification is issued to add incremental funding in the amount of \$3,325,920.00  Obligated Amount for this Modification: \$3,325,920.00  New Total Obligated Amount of this Award: \$190,713,493.91  Change the Invoice Address as stated below:  New Invoice Address:  NASA/Shared Services Center  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herelefore changed, remains unchanged and in full force and effect.  16A NAME AND TITLE OF SIGNER (Type or print)  16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Lisa B. Hall	B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	iTRACT/ORDER IS MODIFIED ORTH IN ITEM 14, PURSUAN	D TO REFLECT THE / NT TO THE AUTHOR!	ADMINISTRATIVE CHANGES (such as chai TY OF FAR 43.103(b).	nges in paying office,
E.IMPORTANT: Contractor X is not Tis required to sign this document and return 0 copies to the issuing office.  14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  LIST OF CHANGES:  This modification is issued to add incremental funding in the amount of \$3,325,920.00  Obligated Amount for this Modification: \$3,325,920.00  New Total Obligated Amount of this Award: \$190,713,493.91  Change the Invoice Address as stated below:  New Invoice Address:  NASA/Shared Services Center  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Lisa B. Hall	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PU	URSUANT TO AUTHO	PRITY OF:	
E.IMPORTANT: Contractor X is not is required to sign this document and return 0 copies to the issuing office.  14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  LIST OF CHANGES:  This modification is issued to add incremental funding in the amount of \$3,325,920.00  Obligated Amount for this Modification: \$3,325,920.00  New Total Obligated Amount of this Award: \$190,713,493.91  Change the Invoice Address as stated below:  New Invoice Address:  NASA/Shared Services Center  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Lisa B. Hall	D OTHER (Specify type of modific	ation and authority)			
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  LIST OF CHANGES:  This modification is issued to add incremental funding in the amount of \$3,325,920.00  Obligated Amount for this Modification: \$3,325,920.00  New Total Obligated Amount of this Award: \$190,713,493.91  Change the Invoice Address as stated below:  New Invoice Address: NASA/Shared Services Center Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Lisa B. Hall	X 52.232-22 Limitat	ion of Funds (A	PR 1984)		
LIST OF CHANGES:  This modification is issued to add incremental funding in the amount of \$3,325,920.00  Obligated Amount for this Modification: \$3,325,920.00  New Total Obligated Amount of this Award: \$190,713,493.91  Change the Invoice Address as stated below:  New Invoice Address:  NASA/Shared Services Center  Continued  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as herebfore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Lisa B. Hall	E. IMPORTANT: Contractor X is n	ot. is required to sign th	nis document and retur	n Copies to the is	ssuing office.
Obligated Amount for this Modification: \$3,325,920.00  New Total Obligated Amount of this Award: \$190,713,493.91  Change the Invoice Address as stated below:  New Invoice Address:  NASA/Shared Services Center  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Lisa B. Hall		FION (Organized by UCF secti	ion headings, includin	g solicitation/contract subject matter where t	feasible.)
New Total Obligated Amount of this Award: \$190,713,493.91  Change the Invoice Address as stated below:  New Invoice Address:  NASA/Shared Services Center  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Lisa B. Hall	This modification is issue	ed to add incre	mental fund	ing in the amount of \$	\$3,325,920.00
New Invoice Address: NASA/Shared Services Center Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Lisa B. Hall					
NASA/Shared Services Center Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Lisa B. Hall	Change the Invoice Address	s as stated bel:	ow:		
Continued  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Lisa B. Hall	New Invoice Address:				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Lisa B. Hall	NASA/Shared Services Cente	er			
15A NAME AND TITLE OF SIGNER (Type or print)  16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Lisa B. Hall	Continued				
			Li	sa B. Hall	
Kura E. Næll I.	15B. CONTRACTOR/OFFEROR	15C. DA	ATE SIGNED 168	UNITED STATES OF AMERICA	16C DATE SIGNED
(Signature of person authorized to sign) (Signature of Contracting Officer)				(Signature of Contracting Officer)	18191

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Prescribed by GSA FAR (48 CFR) 53 243





NAME OF OFFEROR OR CONTRACTOR CUBE CORP

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Financial Management Division (FMD)				
	Accounts Payable			ŧ	
	Bldg 1111, C. Road				
	Stennis Space Center MS 39529				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518020/6100.2540/51/FC000000/534173.02.04.01.H				
	492/.20/000/2540/51/ESAX22008R/SCMD/7/8				
	Cost Center 0000518020				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$174.00				
	Percent: .00039				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		-		
	0000518020/6100.2540/51/FC000000/534173.02.04.01.G				
	470/.01/000/2540/51/ESAX22008R/SCMD/8/9			l	
	Cost Center 0000518020				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		ı		
	Amount: \$1,616.00		ı		
	Percent: .0036				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:			-	
	0000518020/6100.2540/51/FC000000/534173.02.04.01.н	ĺ			
	064/.20/000/2540/51/ESAX22008R/SCMD/9/10	1			
	Cost Center 0000518020	-			
	GI Account 6100.2540	ļ			
	Order FC000000	İ			
	Quantity: 0				
	Amount: \$1,988.00			j	
	Percent: .00443			PATRIMANA	
	Subject To Funding:			Ì	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	Ī			
	Account code:			[	
1	0000518020/6100.2540/51/FC000000/534173.02.04.01.H				
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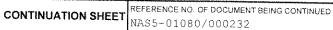


CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000232

PAGE OF 16

A NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	477/.20/000/2540/51/ESAX22008R/SCMD/10/11		1		
	Cost Center 0000518020				
	GI Account 6100.2540				
	Order FC000000				AMOUNT (F)
	Quantity: 0		i I		
	f				
	Amount: \$687.00				
	Percent: .00153				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CORE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518020/6100.2540/51/FC000000/534173.02.04.01.H				
	518/.20/000/2540/51/ESAX22008R/SCMD/11/12				
	Cost Center 0000518020				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,862.00				
	Percent: .0086				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518000/6100.2540/51/fc000000/153825.01.01.07/0				
	00/2540/51/ESAX22008D/444I/1/2				
	Cost Center 0000518000				
	GI Account 6100.2540				
	i .				
	Order FC000000				
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: .08906				
	Subject To Funding:				
	Payment Address:		1		
				]	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	-			
	0000518020/6100.2540/51/FC000000/534173.02.04.01.H	1			
	057/.20/000/2540/51/ESAX22008R/SCMD/12/13	-			
	Cost Center 0000518020				
	GI Account 6100.2540		ı		
	Order FC000000	1			
	Quantity: 0			-	
	Amount: \$786.00	-			
	Percent: .00175			<b>!</b>	
		1		***************************************	
	Subject To Funding:			İ	
	Continued	1	-		
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PAGE OF

M NO. A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				***
				i	
	NEW ACCOUNTING CODE ADDED:		-		
	Account code:				
	0000518400/6100.2540/51/FC000000/292487.09.04.02.0			į	
	1.0/4/000/2540/51/ESAX22008D/CMO/13/14				
	Cost Center 0000518400			Ī	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			<b>!</b>	
	Amount: \$8,394.00			Ī	
	Percent: .01869				
	Subject To Funding:				
	Payment Address:				
			ı	ļ	
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	NEW ACCOUNTING CODE ADDED:				
l	Account code:				
	0000518400/6100.2540/51/FC000000/292487.09.04.02.0		İ		
	1.0/4/000/2540/51/ESAX22008D/CMO/13/15		-		
	Cost Center 0000518400	Ì	l	ŀ	
	GI Account 6100.2540				
	Order FC000000	ľ			
	Quantity: 0		-		
	Amount: \$11,000.00		İ		
	Percent: .02449	1			
	Subject To Funding:	1			
	Payment Address:	1			
	NEW ACCOUNTING CODE ADDED:	-	-		
	Account code:	Ī		ļ	
	0000512280/6100.2540/51/FC000000/697925.04.01.16.0				
	2/000/2540/51/ESAX32008D/361A/14/16				
1	Cost Center 0000512280	1	1		
	GI Account 6100.2540	]			
- 1	Order FC000000		ŀ		
	Quantity: 0				
1	Amount: \$402,000.00			ļ	
	Percent: .89509				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.03.1			[	
2	2/000/2540/51/ESAX22008R/CMO/15/17			Ī	
	Cost Center 0000512280	-			
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000232

PAGE OF 16

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
٩)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$80,000.00		1		
	Percent: .17813		1		
	Subject To Funding:				
	Payment Address:				
	4			ŀ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
			1 1	İ	
	0000512280/6100.2540/51/FC000000/129985.01.04.02.1				
	0/000/2540/51/EXCX22008R/CMO/16/18				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000	·			
	Quantity: 0		] [	1	
	Amount: \$643,965.00				
	Percent: 1.43384				
	Subject To Funding:				
	Payment Address:				
	1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.0				
	5/000/2540/51/ESAX22008R/CMO/17/19				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0				
	Amount: \$79,716.00				
	Percent: .17749				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/153825.07.04/000/				
	2540/51/ESAX22008D/444I/18/20	l			
	Cost Center 0000518400	I			
	GI Account 6100.2540	1		İ	
1	Order FC000000	l		- Andrews	
1	Quantity: 0	1		S. Carrier Co.	
		1			
I	Amount: \$35,000.00	]			
	Percent: .07793	l		1	
İ	Subject To Funding:	Ì			
	Payment Address:				
	Continued				
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### CONTINUATION SHEET

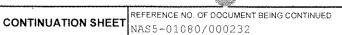
REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000232

PAGE 6

16

A) (B) (C) (D) (E)  NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/292487.08.04.08.0 1/000/2540/51/ESAX22008D/CMO/19/21 Cost Center 0000518020 GI Account 6100.2540	(F)
Account code: 0000518020/6100.2540/51/FC000000/292487.08.04.08.0 1/000/2540/51/ESAX22008D/CMO/19/21 Cost Center 0000518020 GI Account 6100.2540	-
Account code: 0000518020/6100.2540/51/FC000000/292487.08.04.08.0 1/000/2540/51/ESAX22008D/CMO/19/21 Cost Center 0000518020 GI Account 6100.2540	
0000518020/6100.2540/51/FC000000/292487.08.04.08.0 1/000/2540/51/ESAX22008D/CMO/19/21 Cost Center 0000518020 GI Account 6100.2540	
1/000/2540/51/ESAX22008D/CMO/19/21 Cost Center 0000518020 GI Account 6100.2540	
Cost Center 0000518020 GI Account 6100.2540	
GI Account 6100.2540	
Order FC000000	
Quantity: 0	
Amount: \$6,623.00	
Percent: .01475	
Subject To Funding:	
Payment Address:	
NEW ACCOUNTING CODE ADDED:	
Account code:	
0000518000/6100.2540/51/FC000000/769134.03.01.01.1	
9/000/2540/51/ESAX22008D/728A/20/22	
Cost Center 0000518000	
GI Account 6100.2540	
Order FC000000	
Quantity: 0	
Amount: \$3,000.00	
Percent: .00668	
Subject To Funding:	
Payment Address:	
Taylor Marcos.	
NEW ACCOUNTING CODE ADDED:	
Account code:	
0000512280/6100.2540/51/FC000000/200081.04.01.10/0	
00/2540/51/ESAX32007D/361A/21/23 Cost Center 0000512280	
GI Account 6100.2540	
Order FC000000	
Quantity: 0	
Amount: \$5,702.00	
Percent: .0127	
Subject To Funding:	
Payment Address:	
NEW ACCOUNTING CODE ADDED:	
Account code:	
0000512280/6100.2540/51/FC000000/200081.04.01.13/0	
00/2540/51/ESAX32007D/361A/22/24	
Cost Center 0000512280	
GI Account 6100.2540	
Order FC000000	
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Quantity: 0	(C)	(D)	(E)	: 1771 >
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Quarretty, o				
Amount: \$175,000.00				
Percent: .38965				
Subject To Funding:				
Payment Address:				
rayment naaress.				
Cost Center 0000512280				
GI Account 6100.2540				
Order FC000000				
Quantity: 0				
Amount: \$244,298.00				
Percent: .54395				
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Payment Address:				
NEW ACCOUNTING CODE ADDED:		Į		
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Cost Center 0000512500				
GI Account 6100.2540			***************************************	
Order FC000000	İ			
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	NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/200081.04.01.19/0 00/2540/51/ESAX32008D/361A/23/25 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$244,298.00 Percent: .54395 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.1/4/000/2540/51/ESAX22008D/CM0/24/26 Cost Center 0000512700 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$126,000.00 Percent: .28055 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/292487.09.04.01.0 1.5/9/000/2540/51/ESAX22008D/CM0/25/27 Cost Center 0000512500 GI Account 6100.2540	NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/200081.04.01.19/0 00/2540/51/ESAX32008D/361A/23/25 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$244,298.00 Fercent: .54395 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.1/4/000/2540/51/ESAX22008D/CM0/24/26 Cost Center 0000512700 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$126,000.00 Percent: .28055 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/292487.09.04.01.0 1.5/9/000/2540/51/ESAX22008D/CM0/25/27 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .04676 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued	NEW ACCOUNTING CODE ADDED: ACCOUNT code: 0000512280/6100.2540/51/FC000000/200081.04.01.19/0 00/2540/51/ESAX32008D/361A/23/25 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$244,298.00 Percent: .54395 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.1/4/000/2540/51/ESAX222008D/CM0/24/26 Cost Center 0000512700 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$126,000.00 Percent: .28055 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/292487.09.04.01.0 1.5/9/000/2540/51/ESAX22008D/CM0/25/27 Cost Center 0000512500 GI Account 600.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .04676 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Amount: \$21,000.00 Percent: .04676 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued	NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/200081.04.01.19/0 00/2540/51/ESAX32008D/361A/23/25 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$244,298.00 Fercent: .54395 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.1/4/000/2540/51/ESAX22008D/CM0/24/26 Cost Center 0000512700 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$126,000.00 Percent: .28055 Subject To Funding: Fayment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.5/9/000/2540/51/ESAX22008D/CM0/25/27 Cost Center 0000512500 GI Account code: 01.5/9/000/2540/51/FSAX22008D/CM0/25/27 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .04676 Subject To Funding: Fayment Address:



REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** NAS5-01080/000232

PAGE 16

8

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (E')
(22)	Account code:	-		,	
	0000518100/6100.2540/51/FC000000/962880.01.02/000/				
	2540/51/ESAX22008D/6460/26/28				
	Cost Center 0000518100				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$370,000.00				
	Percent: .82384				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E				
	767/.01/000/2540/51/ESAX22007R/SCMD/3/29				
	Cost Center 0000518400		1 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .04453				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E		1 1		
	767/.01/000/2540/51/ESAX22007R/SCMD/3/30				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .04453				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			ALL PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	
	Account code:				
	0000512280/6100.2540/51/FC000000/697925.04.01.10/0				
	00/2540/51/ESAX32007D/361A/27/31				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$14,609.00				
	Continued				



CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000232

PAGE OF 9 16

ANO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
<del>1</del> )	(B)	(C)	(D)	(E)	(F)
	Percent: .03253				
	Subject To Funding:				
	Payment Address:	İ		***************************************	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			#	
	0000518400/6100.2540/51/FC000000/599489.02.07.04.1				
	0.0/5/000/2540/51/ESAX22008D/469A/28/32				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$86,209.00				
	Percent: .19195				
	Subject To Funding: Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0				
	3/000/2540/51/EXCX22008D/CMO/29/33				
	Cost Center 0000512280				
	GI Account 6100.2540		l		
	Order FC000000				
	Quantity: 0 Amount: \$56,396.00		l		
	Percent: .12557	i			
	Subject To Funding:		l		
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0 3/000/2540/51/EXCX22008R/CMO/30/34			ļ	
	Cost Center 0000512280	l	Ì		
-	GI Account 6100.2540	1		<b>[</b> <del>[</del> .	
İ	Order FC000000				
	Quantity: 0	ĺ			
	Amount: \$43,604.00	1			
	Percent: .09709	ľ		Ì	
	Subject To Funding:				
	Payment Address:	ĺ			
	NEW ACCOUNTING CODE ADDED:				
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	0000512400/6100.2540/51/FC000000/299147.01.04.18.0				
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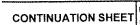
ANO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	1/000/2540/51/EXCX22008D/CMO/1/2				
	Cost Center 0000512400			ì	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$289,551.00				
	Percent: .64471				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512500/6100.2540/51/FC000000/158302.01.04.15/0				
	00/2540/51/ESAX22008D/CMO/2/3				
	Cost Center 0000512500		[		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$34,776.00				
	l ·		1		
	Percent: .07743				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTAING GODE ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512500/6100.2540/51/FC000000/158302.01,04.14/0				
	00/2540/51/ESAX22008D/CMO/3/4				
	Cost Center 0000512500			İ	
	GI Account 6100.2540	l			
	Order FC000000				
	Quantity: 0	-	l	ĺ	
	Amount: \$82,522.00		-		
	Percent: ,18374				
	Subject To Funding:		ļ		
	Payment Address:	İ	l	***	
	Tay word India oppor	-		ļ	
		ĺ			
i	NEW ACCOUNTING CODE ADDED:	l			
	Account code:	ļ	- 1		
	0000512500/6100.2540/51/FC000000/292487.09.04.01.0				
	1.5/9/000/2540/51/ESAX22008D/CMO/4/5	į	-		
ı	Cost Center 0000512500	ļ	- 1		
	GI Account 6100.2540	1	l		
- 1	Order FC000000			1	
	Quantity: 0	l			
	Amount: \$70,573.00	1	1		
	Percent: .15714				
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- 1	Subject To Funding:	]	İ		
	Continued			-	
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
***************************************	Payment Address:				<u>, , , , , , , , , , , , , , , , , , , </u>
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512710/6100.2540/51/FC000000/292487.09.04.01.0				
	1.3/4/000/2540/51/ESAX22008D/CMO/5/6				
	Cost Center 0000512710				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,760.00				
	Percent: .02396				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512700/6100.2540/51/FC000000/292487.09.04.01.0				
	1.1/4/000/2540/51/ESAX22008D/CMO/6/7				
	Cost Center 0000512700				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$188,200.00				
	Percent: .41904				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512700/6100.2540/51/FC000000/292487.09.04.01.0				
	1.1/5/000/2540/51/ESAX22008D/CMO/7/8				
	Cost Center 0000512700		1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$11,100.00				
	Percent: .02472				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	0000515480/6100.2540/51/FC000000/526282.01.04.02.1				
	2/000/2540/51/ESAX22008D/CMO/8/9			Albertedoren	
	Cost Center 0000515480			-	
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PAGE OF 12

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(A) (B) (C) (D) (E)  CI Account 5100.2540 Order FC000000 Quantity: 0 Amount: \$13,700.00 Percent: .0305 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDSD: Account code: 0000518400/6100.2540/51/FC000000/292487.09.04.02.0 1.0/4/000/2540/51/ESAX22008D/CMO/9/10 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .02227 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 6537.01/000/2540/51/FSAX22007R/SCMD/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$771.00 Percent: .00172 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$771.00 Percent: .00172 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 767/.01/000/2540/51/FSAX22007R/SCMD/3/4 Cost Center 0000518400 GI Account 6100.2540	AMOUNT
Order FC000000 Quantity: 0 Amount: \$13,700.00 Percent: .0305 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/292487.09.04.02.0 1.0/4/000/2540/51/ESAX22008D/CMO/9/10 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .02227 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 6537.01/000/2540/51/ESAX22007R/SCMD/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$771.00 Percent: .03172 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 677.010000000000000000000000000000000000	(F)
Order FC000000 Quantity: 0 Amount: \$13,700.00 Percent: .0305 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/292487.09.04.02.0 1.0/4/000/2540/51/ESAX22008D/CMO/9/10 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .02227 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 653/.01/000/2540/51/ESAX22007R/SCMD/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$771.00 Percent: .00172 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 767/.01000/2540/51/FC000000/534173.02.04.01.E Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 767/.01/000/2540/51/ESAX22007R/SCMD/3/4 Cost Center 0000518400	
Quantity: 0 Amount: \$13,700.00 Percent: .0305 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/292487.09.04.02.0 1.0/4/000/2540/51/ESAX22008D/CMO/9/10 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .02227 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 653/.01/000/2540/51/ESAX22007R/SCMD/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$771.00 Percent: .00172 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account 62540 Account 62540 Account 62540 Account 6371.00 Percent: .00172 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 767/.01/000/2540/51/ESAX22007R/SCMD/3/4 Cost Center 0000518400	
Amount: \$13,700.00 Percent: .0305 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/292487.09.04.02.0 1.0/4/000/2540/51/FESAX22008D/CMO/9/10 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .02227 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 653/.01/000/2540/51/FSAX222007R/SCMD/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$771.00 Percent: .00172 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 767/.01/000/2540/51/FSAX222007R/SCMD/3/4 Cost Center 0000518400	
Percent: .0305 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 00005184000/6100.2540/51/FC0000000/292487.09.04.02.0 1.0/4/000/2540/51/ESAX22008D/CMO/9/10 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .02227 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 653/.01/000/2540/51/ESAX22007R/SCMD/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$771.00 Percent: .00172 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 767/.01/000/2540/51/FSAX22007R/SCMD/3/4 Cost Center 00005188400	
Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/292487.09.04.02.0 1.0/4/000/2540/51/ESAX22008D/CMO/9/10 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .02227 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 653/.01/000/2540/51/ESAX22007R/SCMD/2/3 Cost Center 0000518400 GI Account 6105.2540 Order FC000000 Quantity: 0 Amount: \$771.00 Percent: .00172 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 767/.01/000/2540/51/FSAX22007R/SCMD/3/4 Cost Center 0000518400	
Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/292487.09.04.02.0 1.0/4/000/2540/51/ESAX22008D/CMO/9/10 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .02227 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 653/.01/000/2540/51/ESAX22007R/SCMD/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$771.00 Percent: .00172 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 767/.01/000/2540/51/FC000000/534173.02.04.01.E 767/.01/000/2540/51/FC000000/534173.02.04.01.E 767/.01/000/2540/51/FC000000/534173.02.04.01.E	
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Account code: 0000518400/6100.2540/51/FC000000/292487.09.04.02.0 1.0/4/000/2540/51/ESAX22008D/CMO/9/10 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .02227 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 653/.01/000/2540/51/ESAX22007R/SCMD/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$771.00 Percent: .00172 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 767/.01/000/2540/51/FSAX22007R/SCMD/3/4 Cost Center 0000518400	
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767/.01/000/2540/51/ESAX22007R/SCMD/3/4 Cost Center 0000518400	
Cost Center 0000518400	
GI Account 6100.2540	
Order FC000000	
Quantity: 0	
Amount: \$40,000.00	
Percent: .08906	
Subject To Funding:	
Payment Address:	
Continued	



REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** NAS5-01080/000232

PAGE OF 13 16

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN <sup>*</sup>
)	(B)	(C)	(D)	(E)	( E, )
****					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/123415.36.04/000/				
	2540/51/ESAX22008D/434A/4/5				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .0668				
	Subject To Funding:				
	Payment Address:				
				***	
	NEW ACCOUNTING CODE ADDED:			***************************************	
	Account code:				
ĺ	0000518020/6100.2540/51/FC000000/534173.02.04.01.H				
	098/.20/000/2540/51/ESAX22008R/SCMD/5/6				
	Cost Center 0000518020				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$550.00				
	Percent: .00122				
	Subject To Funding:				
	Payment Address:				
	Taylore Teal 652.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518020/6100.2540/51/FC000000/534173.02.04.01.H				
	130/.20/000/2540/51/ESAX22008R/SCMD/6/7				
	Cost Center 0000518020				
	GI Account 6100.2540				
	Order FC000000				
	<b>.</b>				
	Quantity: 0				
	Amount: \$555.00 Percent: .00124				
	<b>[</b>			1	
	Subject To Funding: Payment Address:				
	rayment Address.				
	CHANGES FOR DELIVERY LOCATION: WFF				
	Amount changed from \$21,868,565.15 to				
	\$11,858,565.15				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512700/6100.2520/51/FC000000/534173.02.04.01.G				
	553/.02/000/2520/51/ESAX22008R/SCMD/1/2				
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PAGE OF

16

NAME OF OFFEROR OR CONTRACTOR

	CUBE	CORP
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EM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT (F)
(A)	(B)	, (C)	(D)	(E)	(2)
*******	Cost Center 0000512700				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0			,	
	Amount: \$432.00				
	Percent: .00198				
	Subject To Funding:		1		
	Payment Address:				
	rayment Address.				***************************************
	NEW ACCOUNTING CODE ADDED:				***
	Account code:				
	0000512700/6100.2520/51/FC000000/534173.02.04.01.G			***	
	548/.02/000/2520/51/ESAX22008R/SCMD/2/3				
	Cost Center 0000512700		1		
	GI Account 6100.2520				
	‡ <sup></sup>				
	Order FC000000				
	Quantity: 0		1		
	Amount: \$19,890.00				
	Percent: .09095				
	Subject To Funding:			}	1
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ŀ	
	0000512700/6100.2520/51/FC000000/534173.02.04.01.G				
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	550/.02/000/2520/51/ESAX22008R/SCMD/3/4				
	Cost Center 0000512700		1		
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$724.00				
	Percent: .00331			1	
	Subject To Funding:	1		1	
	Payment Address:				
				***	
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	0000512700/6100.2520/51/FC000000/534173.02.04.01.G	Ì			
	552/.02/000/2520/51/ESAX22008R/SCMD/4/5				1
	Cost Center 0000512700		1		
	GI Account 6100.2520		1	1	
	Order FC000000	1			
	Quantity: 0	]	1	1	
	Amount: \$187.00		1		
	Percent: .00086		1	!	
	Subject To Funding:		1	1	
	Payment Address:		1		
	Continued		1	1	
	Concinued	1	1		
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NAS5-01080/000232



PAGE OF 15 16

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

**CONTINUATION SHEET** 

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	TNUOMA
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000516142/6100.2550/51/FC000000/281945.02.25.01.0				
	4/000/2550/51/ESAX22008D/728A/1/2				
	Cost Center 0000516142				
	GI Account 6100.2550				
	Order FC000000	ŀ		ĺ	
	Quantity: 0			İ	
	Amount: \$5,000.00				
	Percent: .31532				
	Subject To Funding:			ŀ	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000517080/6100.2572/51/FC000000/869933.01.04.13.0				
	7.0/4/000/2570/51/EXCX22008D/CMO/1/2				
	Cost Center 0000517080				
	GI Account 6100.2572			***	
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00			***	
	Percent: 5			•	
	Subject To Funding:			-	
	Payment Address:			***	
	RIGGING FOR THE NEW ANTENNA CHAMBER MODEL TOWER				
	CATEGORY: 569-ELECTRICAL ENGINEERING BRANCH				
25	MATERIAL CODE N 569-ELECTRICAL ENGINEERING BRANCH				10,000.
	Obligated Amount: \$10,000.00				•
	Requisition No: 4200265296				
	Accounting Info:			Į	
	0000515400/6100.3100/51/FC000000/439432.02.03.01.0				
	1/000/3100/51/EXCX22008D/761A/1/2 Cost Center:			net property of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the c	
	0000515400 GI Account: 6100.3100 Order: FC000000			-	
	WBS Elementl: 439432.02.03.01.01 Item Number: 000				
	Commitment Item: 3100 Funds Center: 51 Fund:				
	EXCX22008D Functional Area: 761A				
	Funded: \$10,000.00				
				-	
	1	ţ	,		
				**************************************	

NAS5-01080 Page 16 of 16 Modification 232

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$115,853,526.92	\$3,113,447.00	\$118,966,973.92
Target Fee (5.5%)	\$6,381,618.82	\$171,240.00	\$6,552,858.82
Total Funds Obligated	\$122,235,145.74	\$3,284,687.00	\$125,519,832.74
IDIQ			
	FROM	BY	ТО
Target Cost	\$61,749,064.24	\$39,083.00	\$61,788,147.24
Target Fee (5.5%)	\$3,413,363.93	\$2,150.00	\$3,415,513.93
Total Funds Obligated	\$65,152,428.17	\$41,233.00	\$65,193,551.17
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$177,602,591.16	\$3,284,687.00	\$180,887,278.16
Target Fee (5.5%)	\$9,784,982.75	\$41,233.00	\$9,826,215.75
TOTAL OBLIGATED	\$187,387,573.91	\$3,325,920.00	\$190,713,493.91

MENDMENT OF SOLICITATION/MODIFICATION NO.  000233 GISSUED BY	3. EFFECTI 08/27/ 0E GSFC	VE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJECT I	8 NO. (if applicable)			
000233 c. issued by cot	08/27/ DE GSFC			QUISITION/FORGINAE REQ. NO.	D. FROJECT	AO: (ii abbiicanie)			
S. ISSUED BY COL	GSFC	5008	7 45						
	10010			MINISTERED BY (If other than Item 6)	CODE MIPT				
NASA/Goddard Space Flight Center WAllops Flight Facility Wallops Island VA 23337				7. ADMINISTERED BY (If other than Item 6) CODE WFF  NASA/Goddard Space Flight Center  Wallops Flight Facility Wallops Island VA 23337-5099					
B. NAME AND ADDRESS OF CONTRACTOR (No., s	reet, county, State	and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.					
CUBE CORP 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366			9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080						
				3D DATED /OCC ITEM 421					
CODE	FACILITY (	CODE	4	OB. DATED (SEE ITEM 13) 07/26/2001					
AUE				MENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISSUI	and is received p required)  D MODIFICATIO	rior to the opening hour an Ne NOF CONTRACTS/ORDE	d date s t In- RS. IT M	pecified.	2,644,03 ESCRIBED IN IT	EM 14.			
C. THIS SUPPLEMENTAL AGREEN	MENT IS ENTER	ED INTO PURSUANT TO	AUTHO	RITY OF:					
D. OTHER (Specify type of modifice									
X   52.232-22 Limitati	on of Fu	nds (APR 1984	<u>)                                    </u>			***************************************			
E.IMPORTANT: Contractor Sis no 14. DESCRIPTION OF AMENDMENT/MODIFICATI LIST OF CHANGES:	ON (Organized b		including	solicitation/contract subject matter where feasi	ble.)				
This Modification is issue The Incrementally funded t					644,039.	00.			
Obligated Amount for this New Total Obligated Amount	Modifica <sup>-</sup>	tion: \$2,644,0	)39.(	00					
NEW ACCOUNTING CODE ADDED: Account code: Continued Except as provided herein, all terms and conditions	of the document	referenced in Item 9A or 16							
15A, NAME AND TITLE OF SIGNER (Type or print)				.NAME AND TITLE OF CONTRACTING OFFE					
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA  Signature of Contracting Officer)	Q	16C. DATE SIGNED			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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NAS5-01080/000233

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNII	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
***************************************	0000512500/6100.2540/51/FC000000/158302.01.04.15/0		┝╌┼		
	00/2540/51/EXCX22008D/CMO/2/3				
	Cost Center 0000512500			ĺ	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .05463				
	Subject To Funding:				
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	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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	0000512500/6100.2540/51/FC000000/158302.01.04.14/0				
	00/2540/51/EXCX22008D/CMO/3/4				
	Cost Center 0000512500				
	GI Account 6100.2540		- 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$70,000.00		ĺ		
	Percent: .12748	İ			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDRO				
	NEW ACCOUNTING CODE ADDED:		-		
	Account code:	]			
	0000512280/6100.2540/51/FC000000/697925.04.01.16.0				
Ì	2/000/2540/51/ESAX32008D/361A/4/5				
	Cost Center 0000512280				
	GI Account 6100.2540	l			
- 1	Order FC000000				
	Quantity: 0				
	Amount: \$140,000.00	1	-		
ı	Percent: .25495				
	Subject To Funding:	1	ļ		
	Payment Address:	ľ			
	NEW ACCOUNTING CODE ADDED:	ĺ			
	Account code:		l		
1	0000512280/6100.2540/51/FC000000/200081.04.01.19/0	1			
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	Cost Center 0000512280	1			
	GI Account 6100.2540	-			
	Order FC000000	l			
	Quantity: 0	-			
•	Amount: \$47,000.00		Ì		
	Percent: .08559	[		l	
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:		<b></b>		
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
	788/.01/000/2540/51/ESAX22008R/SCMD/6/7				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$98,426.00				
	Percent: .17924				
	Subject To Funding:				
I	Payment Address:				
	NIEL LOGOTHETHO GOOD STORE				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
ŀ	788/.01/000/2540/51/ESAX22008R/SCMD/6/8				
1	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$456,118.00				
	Percent: .83064				
ı	Subject To Funding:				
I	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
ŀ	0000512000/6100.2540/51/FC000000/534173.02.04.01.G			ŀ	
	784/.01/000/2540/51/ESAX22008R/SCMD/7/9				
j	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0				
	Amount: \$90,000.00				
	Percent: .1639		l		
1	Subject To Funding:		l		
1	Payment Address:				
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l	NEW ACCOUNTING CODE ADDED:		İ		
	Account code:				
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	779/.01/000/2540/51/ESAX22008R/SCMD/8/10	ļ	l		
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### NAME OF OFFEROR OR CONTRACTOR

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Cost Center 0000512000	İ			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$20,582.00				
	Percent: .03748	ŀ			
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	Subject To Funding:				
	Payment Address:	- Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Average Aver			
	NEW ACCOUNTING CODE ADDED:	-			
	Account code:				
	0000512400/6100.2540/51/FC000000/299147.01.04.18.0				
	1/000/2540/51/EXCX22008D/CMO/1/2				
	Cost Center 0000512400				
	GI Account 6100.2540				
	Order FC000000	l			
				***************************************	
	Quantity: 0				
	Amount: \$200,000.00	İ			
	Percent: .36422	1			
	Subject To Funding:	j			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
	779/.01/000/2540/51/ESAX22008R/SCMD/8/11				
	Cost Center 0000512000				
	GI Account 6100.2540				
	i i				
	Order FC000000				
	Quantity: 0	l			
	Amount: \$25,000.00				
	Percent: .04553				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G	ŀ			
	738/.01/000/2540/51/ESAX22008R/SCMD/9/12	-			
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$56,000.00				
	Percent: .10198				
	Subject To Funding:				
	Payment Address:	1			
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E				
	767/.01/000/2540/51/ESAX22007R/SCMD/1/2				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .02732				
	Subject To Funding:				
	Payment Address:		1 1		
		***************************************			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/292487.09.04.02.0	•			
	1.0/4/000/2540/51/ESAX22008D/CMO/2/3	İ			
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$614.00				
	Percent: .00112				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518030/6100.2540/51/FC000000/292487.09.04.02.0				
	3/000/2540/51/ESAX22008D/CMO/3/4				
	Cost Center 0000518030				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,857.00				
	Percent: .00885		<b>Í</b>		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	0000512500/6100.2520/51/FC000000/816886.04.02.09/0				
	00/2520/51/EXCX02008D/619A/2/288				
	Cost Center 0000512500				
	GI Account 6100.2520				
	Order FC000000				
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### NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	· · · · · ·	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
***************************************	Quantity: 0				
	Amount: \$130,000.00				
	Percent: 1.09672				
	Subject To Funding:		1 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512500/6100.2520/51/FC000000/816886.04.02.13/0				
	00/2520/51/EXCX02008D/619A/3/289				
	Cost Center 0000512500				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$598,442.00		1		
	Percent: 5.04862				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512500/6100.2520/51/FC000000/816886.04.02.03/0				
	00/2520/51/EXCX02008D/619A/4/290				
	Cost Center 0000512500				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$280,000.00				
	Percent: 2.36216				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ł		
	0000512500/6100.2520/51/FC000000/816886.04.02.12/0				
	00/2520/51/EXCX02008D/619A/5/291				
	Cost Center 0000512500				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: .50618				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	0000512500/6100.2520/51/FC000000/816886.04.02.11/0				
	00/2520/51/EXCX02008D/619A/6/292				
	Cost Center 0000512500				
	GI Account 6100.2520				
	Order FC000000				
			1 1		
	Quantity: 0				
	Amount: \$50,000.00	1			
	Percent: .42181				
	Subject To Funding:		1		
	Payment Address:			j.	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10LE030/6100.2520/10/FC000000/067903.01.10/000/252				
	0/10/EXCX22008D/962A/1/2	ŀ			
	Cost Center 10LE030				
	GI Account 6100.2520		1		
	i		1 1		
	Order FC000000			·	
	Quantity: 0	ļ:			
	Amount: \$30,000.00				
	Percent: .25309				
	Subject To Funding:	1			
-	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l	1		
	0000512500/6100.2520/51/FC000000/816886.04.02.04/0	)			
	00/2520/51/EXCX02008D/619A/1/287	ł			
	Cost Center 0000512500				
	GI Account 6100.2520				
	Order FC000000				
	1		1		
	Quantity: 0				
	Amount: \$102,000.00				
	Percent: .8605				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000517080/6100.2572/51/FC000000/869933.01.04.13.0	1			
	7.0/4/000/2570/51/ESAX22008D/CMO/1/2				
	Cost Center 0000517080				
	GI Account 6100.2572				
	Order FC000000				
	Quantity: 0				
	Amount: \$120,000.00				
	Percent: 82.75862				
	Subject To Funding:				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	· •	UNIT PRICE	TAUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ŧ	
	0000517080/6100.2572/51/FC000000/869933.01.04.13.0			ĺ	
	7.0/4/000/2570/51/ESAX22008D/CMO/1/3				
	Cost Center 0000517080				
	GI Account 6100.2572				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00 Percent: 6.89655				
	Subject To Funding:				
	Payment Address:				
	rayment nudless.				
				-	
	NEW ACCOUNTING CODE ADDED:			THEFT	
	Account code:				
	0000517080/6100.2572/51/FC000000/869933.01.04.13.0		ŀ		
	7.0/4/000/2570/51/ESAX22008D/CMO/1/4				
	Cost Center 0000517080		Ì		
	GI Account 6100.2572				
	Order FC000000 Quantity: 0			j	
	Amount: \$10,000.00				
	Percent: 6.89655		1		
	Subject To Funding:		İ		
	Payment Address:			į.	
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NAS5-01080 Page 9 of 9 Modification 233

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

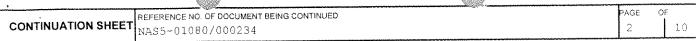
BASELINE			
	FROM	BY	ТО
Target Cost	\$118,966,973.92	\$1,168,840.00	\$120,135,813.92
Target Fee (5.5%)	\$6,552,858.82	\$64,286.00	\$6,617,144.82
Total Funds Obligated	\$125,519,832,74	\$1,233,126.00	\$126,752,958.74
IDIQ			***************************************
	FROM	BY	ТО
Target Cost	\$61,788,147.24	\$1,337,358.00	\$63,125,505.24
Target Fee (5.5%)	\$3,415,513.93	\$73,555.00	\$3,489,068.93
Total Funds Obligated	\$65,193,551.17	\$1,410,913.00	\$66,604,464.17
BASELINE & IDIQ TOTAL			
DASCEINE & IDIQ TOTAL	FROM	BY	ТО
Target Cost	\$180,887,278.16	\$2,506,198.00	\$183,393,476.16
Target Fee (5.5%)	\$9,826,215.75	\$137,841.00	\$9,964,056.75
TOTAL OBLIGATED	\$190,713,493.91	\$2,644,039.00	\$193,357,532.91

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AMENDMENT OF SOLICITATION/MO	DIFICATION OF CON	ITRACT	1. CONTRACT ID CODE	1 10
. AMENDMENT/MODIFICATION: NO.	3. EFFECTIVE DA	ATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. ((f applicable)
	09/18/200	90	e Schedule	
000234 NSSUEDBY	CODE GSFC		ADMINISTERED BY (If other than Item 6)	CODE WFF
NASA/Goddard Space Fligh NAllops Flight Facility Nallops Island VA 23337	L	W	ASA/Goddard Space Fligh allops Flight Facility allops Island VA 23337-	
NAME AND ADDRESS OF CONTRACTOR (	No., street, county, State and Zi	F Code) (x)	9A. AMENDMENT OF SOLICITATION NO.	
TUBE CORP 1755 DUPREE DR NW STE 22 TLANTA GA 30327-4366	0	Property of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	9B. DATED (SEE ITEM 11)	
		×	10A MODIFICATION OF CONTRACT/ORD NAS5-01080	ER NO.
		woods	10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE		07/26/2001	
	11. THIS ITEM	ONLY APPLIES TO AME	ENDMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	ISSUED PURSUANT TO: (S	Specify authority) THE CI	IT MODIFIES THE CONTRACT/ORDER NO. A HANGES SET FORTH IN ITEM 14 ARE MADI IE ADMINISTRATIVE CHANGES (Such as chi	E IN THE CONTRACT
B. THE ABOVE NUMBERED C appropriation date, etc.) SE C. THIS SUPPLEMENTAL AG			IE ADMINISTRATIVE CHANGES (such as cha RITY OF FAR 43.103(b). HORITY OF:	
D. OTHER (Specify type of mo		(3.00 1.004)		
X 52.232-22 Limit			atum 0 copies to the	inving off on
E.MPORTANT: Contractor x  14. DESCRIPTION OF AMENDMENT/MODIF LIST OF CHANGES:  This Modification is is.	ICATION (Organized by UC		ding solicitation/contract subject matter where	feasible.)
The incrementally funde				
Obligated Amount for th New Total Obligated Amo				
NEW ACCOUNTING CODE ADD	ED:			
Continued			- becalefore absenced manages weakenessed as	ad in full force and effect
Except as provided herein, all terms and conditions. NAME AND TITLE OF SIGNER (Type or		enced in item 9A or 10A,	as heretofore changed, remains unchanged at 16A. NAME AND TITLE OF CONTRACTING Lisa B. Hall	OFFICER (Type or print)
15B CONTRACTOR/OFFEROR	1	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 9-18-08
(Signature of person authorized to s	rgn)		(Signature of Contracting Officer)	<u> </u>

NSN 7540-01-152-8070 Previous edition unusable

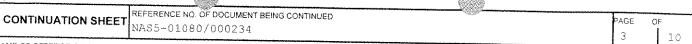
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STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243



NAME OF OFFEROR OR CONTRACTOR

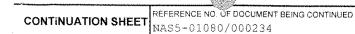
EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
····	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
	787/.01/000/2540/51/ESAX22008R/SCMD/1/3				
	Cost Center 0000512000				
	GI Account 6100.2540		1 1		
		ĺ		•	
	Order FC000000				
	Quantity: 0				
	Amount: \$121,248.00			-	
	Percent: .2208				
	Subject To Funding:	1			
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	NEW ACCOUNTING CODE ADDED:				
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	0000512000/6100.2540/51/FC000000/534173.02.04.01.G	1			
	787/.01/000/2540/51/ESAX22008R/SCMD/1/4				
	Cost Center 0000512000				
	GI Account 6100.2540			İ	
	Order FC000000				
	Quantity: 0				
	Amount: \$6,186.00				
	Percent: .01127			***	
	Subject To Funding:				
	Payment Address:		1	ĺ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.6	3			
	779/.01/000/2540/51/ESAX22008R/SCMD/2/5		1 1		
	Cost Center 0000512000	1	1		
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0				
	Amount: \$75,906.00				
	<b>.</b>		1 1		
	Percent: .13823				
	Subject To Funding:	<b>}</b>	1 1		
	Payment Address:				
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	Account code:				
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	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$139,519.00				
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NAME OF OFFEROR OR CONTRACTOR

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.)	(B)	(C)	(D)	(E)	(F)
	Percent: .25408				·
	Subject To Funding:				
	Payment Address:			İ	
	NEW ACCOUNTING CODE ADDED:			J	
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.H			-	
	000/.01/000/2540/51/ESAX22008R/SCMD/3/7			Ī	
	Cost Center 0000512000			<b>!</b>	
	GI Account 6100.2540			-	
	Order FC000000			l	
	Quantity: 0				
	Amount: \$226,700.00			Ī	
	Percent: .41284		ļ		
	Subject To Funding:		İ		
ļ	Payment Address:				
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	MEN ACCOUNTING CORP. TOTAL		ĺ		
	NEW ACCOUNTING CODE ADDED: Account code:				
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İ	0000512000/6100.2540/51/FC000000/534173.02.04.01.H 000/.01/000/2540/51/ESAX22008R/SCMD/3/8		ĺ		
	Cost Center 0000512000	j	ļ		
- [	GI Account 6100.2540	1	l		
	Order FC000000		I		
- 1	Quantity: 0	1	j		
	Amount: \$23,278.00	1	l		
	Percent: .04239		ļ		
l	Subject To Funding:	1	ĺ	j	
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED: Account code:	l	ı		
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	Cost Center 0000512000	1	İ		
	GI Account 6100.2540	1	l		
	Order FC000000			ĺ	
1	Quantity: 0	[			
	Amount: \$4,506.00		- [		
	Percent: .00821				
	Subject To Funding:			ĺ	
	Payment Address:			The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	450/.01/000/2540/51/ESAX22008R/SCMD/5/10		1 1		
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$320,050.00				
	Percent: .58284				
	Subject To Funding:				
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	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518020/6100.2540/51/FC000000/534173.02.04.01.G				
	425/.20/000/2540/51/ESAX22008R/SCMD/6/11				
	Cost Center 0000518020				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$779.00				
	Percent: .00142				
	Subject To Funding:				
	Payment Address:		Ì		
	tayment Addless.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518020/6100.2540/51/FC000000/599489.02.07.04.1		ĺ		
	2/000/2540/51/ESAX22008D/469A/7/12				
	Cost Center 0000518020			-	
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	GI Account 6100.2540		l		
	Order FC000000		ĺ		
	Quantity: 0		İ		
	Amount: \$2,471.00	[	1	İ	
	Percent: .0045				
	Subject To Funding:		ľ		
	Payment Address:	1	- 1	Ì	
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	NEW ACCOUNTING CODE ADDED:			<u>.</u>	
	Account code:			*	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
	787/.01/000/2540/51/ESAX22008R/SCMD/1/2				
	Cost Center 0000512000			<b> </b>	
	GI Account 6100.2540			Anna Paris	
		I	-	ĺ	
	Order FC000000	1			
	Quantity: 0	]		i	
	Amount: \$114,188.00	I			
	Percent: .20795	ĺ	1		
	Subject To Funding:				
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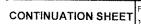
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	[	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.H				
	098/.20/000/2540/51/ESAX22008R/SCMD/8/13				
	Cost Center 0000518020				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$415.00		[		
	Percent: .00076		<u> </u>		
	Subject To Funding:			İ	
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518020/6100.2540/51/FC000000/292487.08.04.08.0				
	1/000/2540/51/ESAX22008R/CMO/9/14				
	Cost Center 0000518020				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,678.00				
	Percent: .00306				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E				
	767/.01/000/2540/51/ESAX22007R/SCMD/10/15				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,986.38				
	Percent: .00544				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.H				
	8077.01/000/2540/51/ESAX22008R/SCMD/11/16				
	Cost Center 0000518400				
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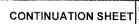


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NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
.)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0		1 1		
	Amount: \$17,013.62	]	1		
	Percent: .03098				
	Subject To Funding:				
	Payment Address:			ļ	
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	NEW ACCOUNTING CODE ADDED:				
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	Account code:			***	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.H				
	953/.01/000/2540/51/ESAX22008R/SCMD/12/17				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$112,700.00				
	Percent: .20524				
	Subject To Funding:				
	Payment Address:				
	zaymone madicos.				
	NEW ACCOUNTING CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
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	0000512000/6100.2540/51/FC000000/534173.02.04.01.H				
	953/.01/000/2540/51/ESAX22008R/SCMD/12/18			ŀ	
	Cost Center 0000512000		ı		
	GI Account 6100.2540		İ		
	Order FC000000				
	Quantity: 0				
	Amount: \$103,750.00	-			
	Percent: .18894				
	Subject To Funding:	j	-		
	Payment Address:	-		]	
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	NEW ACCOUNTING CODE ADDED:				
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	Cost Center 0000518400	1	Ì	ĺ	
1	GI Account 6100.2540			ļ	
- 1	Order FC000000	1	ĺ	45-man	
	Quantity: 0	l	ı		
1	Amount: \$92.91				
l	Percent: .00017	1			
	Subject To Funding:	ļ		ļ	
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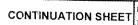


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ano. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	1 1	UNIT PRICE	AMOUN
4/	(D)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			Ì	
	Account code:		1 1	-	
	0000512280/6100.2540/51/FC000000/123415.36.04/000/				
	2540/51/ESAX22008D/434A/14/20				
	Cost Center 0000512280		l 1	·	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .09106				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 7				
	Obligated Amount for this modification:				
	\$325,384.71				
	Incremental Funded Amount changed from				
	\$6,211,618.00 to \$6,537,002.71				
	70,211,010.00 00 40,337,002.71				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512700/6100.2520/51/FC000000/534173.02.04.01.5				
	724/.02/000/2520/51/ESAX22007R/SCMD/1/2				
	Cost Center 0000512700				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,198.00		1		
	Percent: .01876				
	Subject To Funding:		ĺ		
	Payment Address:				
			ĺ	***************************************	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	Ī	l		
	0000512700/6100.2520/51/FC000000/534173.02.04.01.5	-			
	726/.02/000/2520/51/ESAX22007R/SCMD/2/3	ĺ			
	Cost Center 0000512700	I			
- 4	GI Account 6100.2520	i		-	
l l	Order FC000000	ļ	- 1	ł	
1	Quantity: 0	1		-	
	Amount: \$159.00	İ			
	Percent: .00136				
3	Subject To Funding:	Ī		Philipping	
	Payment Address:			[	
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	NEW ACCOUNTING CODE ADDED:	1			
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EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	1 1	UNIT PRICE	AMOUNT
·····	Account code:	10)	(D)	(E)	(F)
	0000512700/6100.2520/51/FC000000/534173.02.04.01.5				
	727/.02/000/2520/51/ESAX22007R/SCMD/3/4				
	Cost Center 0000512700				
	GI Account 6100.2520				
	Order FC000000			ł	
	Quantity: 0			ļ	
	Amount: \$1,542.00			ļ	
	Percent: .01316				
	Subject To Funding:			J	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	0000518020/6100.2520/51/FC000000/510505.05.04.07.0		ļ		
l	9/000/3500/51/pgpy000007510505.05.04.07.0		ı		
	8/000/2520/51/ESAX22007D/863A/1/204			<b> </b>	
	Cost Center 0000518020				
	GI Account 6100.2520				
- 1	Order FC000000		İ		
	Quantity: 0	j			
ļ	Amount: \$315,000.00				
	Percent: 2.68919				
	Subject To Funding:		ĺ		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
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	Account code:	1	[		
l	0000518030/6100.2520/51/FC000000/534173.02.04.01.G	ĺ	l		
	425/.30/000/2520/51/ESAX22008R/SCMD/2/205				
	Cost Center 0000518030		- 1		
	GI Account 6100.2520				
	Order FC000000	- 1	ĺ		
	Quantity: 0	- 1			
	Amount: \$735.71	1			
l	Percent: .00628	[			
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	NEW ACCOUNTING CODE ADDED:				
	Account code:	[	1	[	
(	0000518020/6100.2520/51/FC000000/510505.05.04.07.0				
1	B/000/2520/51/ESAX22007D/863A/1/282				
	Cost Center 0000518020	j		j	
	GI Account 6100.2520	1			
	Order FC000000			-	
	Quantity: 0				
	Mnount: \$5,000.00				
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PAGE OF 10

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .04269	<u> </u>			
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:			İ	
	0000518020/6100.2520/51/FC000000/981155.16.04.04/0			-	
	00/2520/51/EXCX22008D/863A/3/283			ļ	
	Cost Center 0000518020				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$750.00				
	Percent: .0064		ļ		
	Subject To Funding:				
	Payment Address:				
			Ī		
	CHANGES FOR LINE ITEM NUMBER: 8				
	Obligated Amount for this modification: \$57,377.04				
	Incremental Funded Amount changed from \$727,013.00 to \$784,390.04		İ		
	Ψ1.21,013.00 LG \$784,390.04	i	1		
	NEW ACCOUNTING CODE ADDED:	-			
	Account code:		ı		
Í	0000518020/6100.2550/51/FC000000/825855.04.03.06.0				
	1/000/2550/51/ESAX22008D/020U/1/2	1	ı		
	Cost Center 0000518020		-		
l	GI Account 6100.2550	j	ı		
	Order FC000000	1			
	Quantity: 0		- [		
	Amount: \$7,219.80	Ĭ.	1		
	Percent: .45531	- 1			
1	Subject To Funding:		ı		
	Payment Address:	1		j	
	NEW ACCOUNTING CODE ADDED:	-			
,	Account code:	1			
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NAME OF OFFEROR OR CONTRACTOR

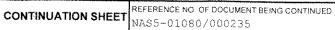
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2, AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000235		09/24/2008		Schedule	3. ( Nosco i No. ( il applicable)
). ISSUED BY	CODE	GSFC	7. A	DMINISTERED BY (if other than item 6,	CODE WFF
NASA/Goddard Space Flig NAllops Flight Facility Nallops Island VA 23337		nter	Wa	SA/Goddard Space Fli llops Flight Facilit llops Island VA 2333	ght Center Y
NAME AND ADDRESS OF CONTRACTOR	(No., street,	county, State and ZiP Code		A. AMENDMENT OF SOLICITATION N	
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		11. THIS ITEM ONLY APPLIES			
separate letter or telegram which includes a r THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang reference to the solicitation and this amendm . ACCOUNTING AND APPROPRIATION DA	IPT OF O e an offer ent, and is	FFERS PRIOR TO THE HOUR AN already submitted, such change m received prior to the opening hour	ND DATE SE hay be made r and date s	ECIFIED MAY RESULT IN REJECTION by telegram or letter, provided each tele becified.	N OF YOUR OFFER. If by
se Schedule	in tu ieda	(led)	Net De	crease:	-\$1,780,000.00
				ODIFIES THE CONTRACT/ORDER NO.	
				GES SET FORTH IN ITEM 14 ARE MAD	
B. THE ABOVE NUMBERED Co appropriation date, etc.) SET	ONTRACT FORTH	YORDER IS MODIFIED TO REFLI N ITEM 14, PURSUANT TO THE .	ECT THE AL AUTHORIT	OMINISTRATIVE CHANGES (such as ch OF FAR 43.103(b).	anges in paying office,
C. THIS SUPPLEMENTAL AGR	EEMENT	IS ENTERED INTO PURSUANT 1	TO AUTHOR	ITY OF:	
D. OTHER (Specify type of mod	ification a	nd authority)			
X   52.232-22 Limita	tion	of Funds (APR 198	4)		
	s not.	is required to sign this documen			issuing office.
DESCRIPTION OF AMENDMENT/MODIFIC ST OF CHANGES:	ATION (O	rganized by UCF section headings	s, including :	clicitation/contract subject matter where	feasible.)
ne Purpose of this Modi:	ficat	ion is to Deobliga	ate fu	nds in the amount of	(\$1,780,000.00).
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rept as provided herein, all terms and condition	ns of the d	ocument referenced in Item 9A or	10A, as here	tofore changed, remains unchanned and	d in full force and effect
A. NAME AND TITLE OF SIGNER (Type or pri	nt)		16A. N	AME AND TITLE OF CONTRACTING (	OFFICER (Type or print)
			Lis	B. Hall	
3. CONTRACTOR/OFFEROR		15C. DATE SIGNED	158 :	NITED STATES OF AMERICA	16C DATE SIGNED
(Signature of person authorized to sign)			<b>\</b>	1 D M/	HUU 19-25-

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243





PAGE OF 2 6

M NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
	Amount changed from \$15,300.00 to \$.01	107	127	(E)	(F)
	Percent changed from .03389 to 0				
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	5/000/2540/51/ESAX22008D/CMO/14/14 to				
	0000512280/6100.2540/FC000000/129985.01.04.03.05/0				
	00/2540/51/ESAX22008D/CMO				
	Amount changed from \$90,000.00 to \$.01				
	Percent changed from .19934 to 0				
	CHANGES FOR ACCOUNTING CODE:		İ		
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j	Amount changed from \$34,776.00 to \$.01				
	Percent changed from .07743 to 0				
	CHANGES FOR ACCOUNTING CODE:				
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	Amount changed from \$82,522.00 to \$.01				
	Percent changed from .18374 to 0				
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	CHANGES FOR ACCOUNTING CODE:				
	0000512710/6100.2540/FC000000/292487.09.04.01.01.3	1			
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	Amount changed from \$10,760.00 to \$.01	-			
	Percent changed from .02396 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	0000512700/6100.2540/FC000000/292487.09.04.01.01.1			1	
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### **CONTINUATION SHEET**

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	<sub>j-</sub> (C)	(D).	(E)	(F)
	Account code changed from		1		
	0000512700/6100.2540/51/FC000000/292487.09.04.01.0				
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	Amount changed from \$188,200.00 to \$49,199.85				
	Percent changed from .41904 to .0896				
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	CHANGES FOR ACCOUNTING CODE:				
	0000512280/6100.2540/FC000000/129985.01.04.03.12/0				
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	Amount changed from \$80,000.00 to \$.01				
	Percent changed from .17813 to 0				
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	Amount changed from \$126,000.00 to \$.01	I	ı		·
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-	Amount changed from \$21,000.00 to \$.01				
ĺ	Percent changed from .04676 to 0				
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EM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
Δ)	(B)	(C)	(D)	(E)	(F)
	Percent changed from .29543 to .00484				
	CHANGES FOR ACCOUNTING CODE:			ļ	
	0000512400/6100.2540/FC000000/299147.01.04.18.01/0				
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	0000512400/6100.2540/51/FC000000/299147.01.04.18.0				
	1/000/2540/51/ESAX22008D/CMO/4/5 to				
	0000512400/6100.2540/FC000000/299147.01.04.18.01/0				
	00/2540/51/ESAX22008D/CMO				
	Amount changed from \$115,000.00 to \$.01				
	Percent changed from .55697 to 0				
	CHANGES FOR ACCOUNTING CODE:				
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	0000512280/6100.2540/51/FC000000/129985.01.04.02.1				
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	0000512280/6100.2540/FC000000/129985.01.04.02.10/0	İ			
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	Amount changed from \$140,000.00 to \$.01	ĺ			
	Percent changed from .67804 to 0				
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	Percent changed from .31481 to .07794				
	CHANGES FOR ACCOUNTING CODE:				
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PAGE OF 6

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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
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	00/2540/51/ESAX22008D/CMO				
	Amount changed from \$85,000.00 to \$14,400.00 Percent changed from .26858 to .02622				
	referent changed from .26858 to .02622				
	CHANGES FOR ACCOUNTING CODE:				
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	00/2540/51/ESAX22008D/CMO				
	Amount changed from \$25,000.00 to \$22,500.00				
	Percent changed from .07899 to .04097				
	CHANGES FOR ACCOUNTING CODE:				
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### **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000235

PAGE 6

OF 6

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
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	0000512280/6100.2540/FC000000/129985.01.04.02.38/0 00/2540/51/ESAX22008D/CMO				
	Amount changed from \$14,600.00 to \$.01				
	Percent changed from .03229 to 0				
	referr changed from .03229 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	0000512280/6100.2540/FC000000/129985.01.04.02.37/0				
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	7/000/2540/51/ESAX22008D/CMO/5/6 to				
	0000512280/6100.2540/FC000000/129985.01.04.02.37/0				
	00/2540/51/ESAX22008D/CMO				
	Amount changed from \$70,000.00 to \$.01		ĺ		
	Percent changed from .15484 to 0	ļ			
	CHANGES FOR ACCOUNTING CODE:				
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	Account code changed from	1	-		
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l	0000512280/6100.2540/FC000000/129985.01.04.02.07/0				
	00/2540/51/ESAX22008D/CMO	1			
1	Amount changed from \$255,000.00 to \$93,500.00				
1	Percent changed from .56405 to .17027	1			
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MÉNDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT		1. CONTRACT ID CODE	<del></del>	PAGE OF F	PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5 p	1 1 ROJECT NO. (I	9 Fanaliantial
000236	09/25/2008		e Schedule	0.,	roucos No. (i	i abhirenci
ISSUED BY CO		7.7	ADMINISTERED BY (if other than Item 6)	COD	E WFF	
ASA/Goddard Space Flight Allops Flight Facility allops Island VA 23337	Center	Wa	SA/Goddard Space Flight lops Flight Facility llops Island VA 23337-		ter	
NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.	······································		······································
755 DUPREE DR NW STE 220 FLANTA GA 30327-4366			98. DATED (SEE ITEM 11)	<del></del>		
		X	ICA MODIFICATION OF CONTRACT/ORDI NASS-01080	ER NO.		
			IOB. DATED (SEE ITEM 13)			<del></del>
ODE	FACILITY GODE		07/26/2001			
	11. THIS ITEM ONLY APPLIES 1	TO AMENI	DMENTS OF SOLICITATIONS	<del></del>	<u></u>	
The above numbered solicitation is amended as so Offers must acknowledge receipt of this amendme items 8 and 15, and returning separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT ( virtue of this amendment you desire to change and reference to the solicitation and this amendment, a ACCOUNTING AND APPROPRIATION DATA (if	nt prior to the hour and date specified in copies of the amendment, (b) By acknown to the solicitation and amendment not OFFERS PRIOR TO THE HOUR ANT offer afready submitted, such change mand is received prior to the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening hour in the opening h	the solicit wledging r umbers, f D DATE S by be made and date s	ation or as amended, by one of the following receipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION O	ne offer sub TO BE RE F YOUR O	mitted; or (c) By CEIVED AT FFER. If by makes	g
ee Schedule		et in	Crease;	\$1,85	9,250.02	2
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORD	ERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIB	ED IN ITEM 14	

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor X. is not, is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
LIST OF CHANGES:

The purpose of this Modification is to add Incremental Funding in the amount of \$1,859,250.02. New Obligated Amount for this Award is: \$195,143,011.59

CHANGES FOR LINE ITEM NUMBER: 6

Obligated Amount for this modification: \$1,784,250.02

Incremental Funded Amount changed from \$46,210,596.07 to \$47,994,846.09

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lisa B. Hall

16B. UNITED STATES OF AMERICA

(Signature of person authorized to sign)

(Signature of person authorized to sign)

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243 المرتان يعرف والمارات المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع المراوع





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PAGE 2 9

A NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN"
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	Order FC000000		Î [		
	Quantity: 0			1	
	Amount: \$140,864.00			ļ	
	Percent: .25653		ľ		
	Subject To Funding:				
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	GI Account 6100.2540				
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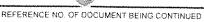
## **CONTINUATION SHEET**

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	Cost Center 0000512280		-		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$161,500.00		- 1	ļ	
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PAGE OF 4

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		<b>1</b>	
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	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$34,776.00				
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	Cost Center 0000512710				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,760.00				
	Percent: .0196				
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PAGE OF 9

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	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000		i I		
	Quantity: 0				
	Amount: \$40,000.00				
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	Percent: .07284				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	7/000/2540/51/ESAX22008R/CMO/13/14				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$70,000.00				
	Percent: .12748				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	į			
	Account code:			1	
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	8/000/2540/51/ESAX22008R/CMO/14/15	i		1	
	Cost Center 0000512280		- 1	1	
	GI Account 6100.2540	-		ŀ	
	Order FC000000	į		-	
	Quantity: 0			i.	
	Amount: \$14,600.00	1		ļ	
	Percent: .02659	ļ		ĺ	
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	Subject To Funding:	Ì			
	Payment Address:			İ	
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	NEW ACCOUNTING CODE ADDED:			j	
	Account code:	l	- 1		
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	GI Account 6100.2540	-		-	
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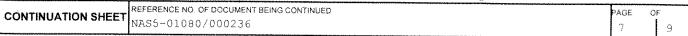


# CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000236

PAGE OF 9'

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$150,600.00			ļ	
	Percent: .27426				
	Subject To Funding:			į.	
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	0/000/2540/51/ESAX22008R/CMO/16/17				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .09106				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		İ		
	0000512280/6100.2540/51/FC000000/129985.01.04.01.1				
	0/000/2540/51/ESAX22008R/CMO/17/18				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,300.00				
	Percent: .02786				
	Subject To Funding:				
	Payment Address:	1			
	rayment Addices.				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:	J		İ	
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0				
	5/000/2540/51/ESAX22008R/CMO/18/19				
	Cost Center 0000512280				
1	GI Account 6100.2540	i	1		
i	Order FC000000			. Selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the sele	
	Quantity: 0	İ		ľ	
1	Amount: \$90,000.00	]			
	Percent: .1639				
	Subject To Funding:	- 1		Ì	
-	Payment Address:				
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	Continued				
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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

EM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/153825.01.01.04/0			I	
	00/2540/51/ESAX22008D/444I/1/2			İ	
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$47.85				
	Percent: .00009				
	Subject To Funding:				
	Payment Address:		1		
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/153825.01.01.04/0				
	00/2540/51/ESAX22007D/269A/2/3				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$.01				
	Percent: 0				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		Ì		
	0000518400/6100.2540/51/FC000000/534173.02.04.01.G	ĺ			
	425/.01/000/2540/51/ESAX22008R/SCMD/3/4				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000	-			
	Quantity: 0	- 1		ļ	
	Amount: \$70.54	-		1	
	Percent: .00013	I			
	Subject To Funding:	1			
Í	Payment Address:	[		****	
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	NEW ACCOUNTING CODE ADDED:				
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	GI Account 6100.2540	l			
	Order FC000000			]	
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#### REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET NAS5~01080/000236

PAGE 8 9

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$347.20				
	Percent: .00063		}		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	ŀ			
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E				
	298/.01/000/2540/51/ESAX22007R/SCMD/2/4	1			
	Cost Center 0000518400	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,157.77				
	Percent: .00211				
	Subject To Funding:				
	Payment Address:				
	raymone rada ood.				
	NEW ACCOUNTING CODE ADDED:			-	
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.G				
	425/.01/000/2540/51/ESAX22008R/SCMD/3/5				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		-		
	Amount: \$2,626.65				
	Percent: .00478				
	Subject To Funding: Payment Address:				
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	CHANGES FOR LINE ITEM NUMBER: 8				
	Obligated Amount for this modification: \$75,000.00				
	Incremental Funded Amount changed from				
	\$784,390.04 to \$859,390.04		ŀ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:			***************************************	
	0000518020/6100.2550/51/FC000000/510505.05.04.07.0				
	8/000/2550/51/ESAX22007D/863A/1/2				
	Cost Center 0000518020			***	
	GI Account 6100.2550			ĺ	
	Order FC000000				
	Quantity: 0			-	
	Amount: \$75,000.00				
	Percent: 4.72982				
	Subject To Funding:				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** NAS5-01080/000236

PAGE OF 9 9

EM NO.	SUPPLIES/SERVICES	QUANTIT	Y UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
	Payment Address:		+-	<u> </u>	
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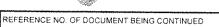


AMENDMENT OF SOLI	CITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID C	DOE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATI	ION NO.	3. EFFECTIVE DATE	14 R	EQUISITION/PURCHASE	S REO NO	1 5. PROJECT NO	4	
000237		09/29/2008		≘ Schedule	: NEQ. NO.	a. PROJECT NO	). (If applicable)	
6. ISSUED BY	CODE	GSFC	7. A	ADMINISTERED BY (if ot	ner than Item 6)	CODE WFF		
NASA/Goddard Sp WAllops Flight Wallops Island	Facility	L	NA Wa	SA/Goddard Sp llops Flight llops Island	ace Flight Facility	Center		
8. NAME AND ADDRESS OF	CONTRACTOR (No., street,	county, State and ZIP Code)	(x)	PA. AMENDMENT OF SO	LICITATION NO.			
CUBE CORP 5755 DUPREE DR N ATLANTA GA 30327			100	98. DATED (SEE ITEM 1:	")			
			х	IOA. MODIFICATION OF NASS-01080	CONTRACT/ORDER I	NO.	***	
				108. DATED (SEE ITEM 1	3)			
CODE	CONTRACTOR AND	FACILITY CODE	With the same	07/26/2001				
	······································	11. THIS ITEM ONLY APPLIES TO th in Item 14. The hour and date spec			DNS		······································	
THE PLACE DESIGNATED virtue of this amendment you reference to the solicitation at 12. ACCOUNTING AND APPR See Schedule 13. THIS ITE	FOR THE RECEIPT OF O  u desire to change an offer  and this amendment, and is  OPRIATION DATA (If requ  EM ONLY APPLIES TO MO	to the solicitation and amendment num FFERS PRIOR TO THE HOUR AND I already submitted, such change may be received prior to the opening hour an aired)  Ne  DIFICATION OF CONTRACTS/ORDE:	DATE S De made d date s t In	PECIFIED MAY RESULT a by telegram or letter, pro ppedified. CTEASE:  MODIFIES THE CONTRACE	IN REJECTION OF YI	OUR OFFER. If by or letter makes 1, 211, 803.	00	
B. THE ABOVE appropriation	E NUMBERED CONTRACT n date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU IS ENTERED INTO PURSUANT TO A	THE A	DMINISTRATIVE CHANC Y OF FAR 43.103(b).				
D. OTHER (Spi	ecify type of modification a	nd authority)				·		
1		of Funds (APR 1984)						
E. IMPORTANT: Contractor		is required to sign this document an	~	, 0	gening to the innues		····	
LIST OF CHANGES:	DMENT/MODIFICATION (C	Organized by UCF section headings, in	cluding	solicitation/contract subje		Ve.)	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	
\$1,211,803.00.	New Obligated	Amount for this Aw	ard	is: \$196,35	1,814.59.	01		
	for this mod	6 ification: \$1,211,8 nged from \$47,994,8			649.09			
NEW ACCOUNTING C	ODE ADDED:							
Account code:								
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Except as provided herein, all te	erms and conditions of the	document referenced in Item 9A or 10A	, as he	retofore changed remains	unchanged and in file	I force and effect		
15A. NAME AND TITLE OF SIG	NER (Type or print)		16A.	NAME AND TITLE OF C			AMANON	
15B. CONTRACTOR/OFFEROR	*	15C. DATE SIGNED		UNITED STATES OF AM	RICA LLOC	70 16C.	DATE SIGNED	
(Signature of person	authorized to sign)		V	YUU L (Signature of Co.	Tracting Officer)	LX C	1-30-08	

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



NAS5-01080/000237



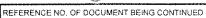
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NAME OF OFFEROR OR CONTRACTOR CUBE CORP

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 0000512280	<u> </u>	1		
	GI Account 6100.2540				
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$73,555.00			1	
	Percent: .13395	1	1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 ]	-	
	0000512280/6100.2540/51/FC000000/129985.01.04.02.1				
	0/000/2540/51/ESAX22008D/CMO/2/3		] ]		
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			f	
	Amount: \$441,691.00				
	Percent: .80436				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.0		1		
	5/000/2540/51/ESAX22008D/CMO/3/4		İ		
	Cost Center 0000512280				
	GI Account 6100.2540	İ	ı		
	Order FC000000				
	Quantity: 0	İ			
	Amount: \$100,000.00	[			
	Percent: .18211	ĺ	1		
	Subject To Funding:	]	ı		
	Payment Address:				
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	Account code:				
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	Cost Center 0000512500	1			
	GI Account 6100.2540				
1	Order FC000000			ļ	
- 1	Quantity: 0		1		
	Amount: \$75,000.00	1			
	Percent: .13658	-			
1	Subject To Funding:	İ			
	Payment Address:			-	
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NAS5-01080/000237

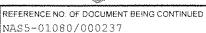
PAGE 4

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NAME OF OFFEROR OR CONTRACTOR CUBE CORP

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
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	NEW ACCOUNTING CORE ADDED.			****	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512500/6100.2540/51/FC000000/292487.09.04.01.0				
	1.5/9/000/2540/51/ESAX22008D/CMO/5/6				
	Cost Center 0000512500				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$60,000.00			ļ	
	Percent: .10927				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			-	
	Account code:			-	
	0000512400/6100.2540/51/FC000000/299147.01.04.18.0				
	1/000/2540/51/EXCX22008D/CMO/6/7				
	Cost Center 0000512400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$220,840.00				
	Percent: .40217				
	Subject To Funding:				
	Payment Address:				
	raymone radiced.				
W.	NEW AGGORATING GODY AGENT			-	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			i	
	0000512710/6100.2540/51/FC000000/292487.09.04.01.0				
	1.3/4/000/2540/51/ESAX22008D/CMO/7/8				
	Cost Center 0000512710				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$60,000.00	i			
	Percent: .10927				
	Subject To Funding:			****	
	Payment Address:			****	
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
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	Cost Center 0000512700				
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PAGE OF

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(A)	(B)	{C}	(12)	(E)	(F)
	Order FC000000				
	Quantity: 0 Amount: \$155,000.00				
	Percent: .28227				
	Subject To Funding:				
	Payment Address:				
	Taylache islandood.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512700/6100.2540/51/FC000000/292487.09.04.01.0				
	1.1/5/000/2540/51/ESAX22008D/CMO/9/10				
	Cost Center 0000512700				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .04553				****
	Subject To Funding:			-	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				- An annual statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement of the statement o
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	553/.02/000/2540/51/ESAX22008R/SCMD/10/11				
	Cost Center 0000512700				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$508.00				
	Percent: .00093				
	Subject To Funding:				
	Payment Address:				
	MRIV AGGOINGTHE GOOD ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	0000512700/6100.2540/51/FC000000/534173.02.04.01.G				
	548/.02/000/2540/51/ESAX22008R/SCMD/11/12				
	Cost Center 0000512700				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$209.00				
	Percent: .00038				
	Subject To Funding:		J		
	Payment Address:			İ	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	15 000	1 2  JECT NO. (If applicable)				
000238	10/31/2008	3	Schedule	J. FRO.	эсот но. (п аррпсаца)				
6. ISSUED BY CODE	GSFC	7. ADI	AINISTERED BY (If other than Item 6)	CODE	WFF				
NASA/Goddard Space Flight Ce WAllops Flight Facility Wallops Island VA 23337		NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZiP Code)	(x) <sup>9</sup> A.	AMENDMENT OF SOLICITATION NO.	·····					
CUBE CORP 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		9B. DATED (SEE ITEM 11)							
			. MODIFICATION OF CONTRACT/ORDER N S5~01080 . DATED (SEE ITEM 13)	10.					
CODE	FACILITY CODE	- 1	7/26/2001						
	11. THIS ITEM ONLY APPLIES TO	1		···					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and i 12. ACCOUNTING AND APPROPRIATION DATA (if regi-	to the solicitation and amendment numl OFFERS PRIOR TO THE HOUR AND E already submitted, such change may be seceived prior to the opening hour and uired)	bers. FAI IATE SPE e made b I date spe	CIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram or	BE RECE OUR OFFE Ir letter ma	EIVED AT ER. If by akes				
			ES SET FORTH IN ITEM 14 ARE MADE IN T						
			MINISTRATIVE CHANGES (such as changes DF FAR 43.103(b).	in paying	office,				
C. THIS SUPPLEMENTAL AGREEMENT X FAR 52.243-2 Changes									
D. OTHER (Specify type of modification a	and authority)	**************************************							
E. IMPORTANT: Contractor X is not.	is required to sign this document an	d return	1 copies to the issuing	nottice	·				
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( The purpose of this modificat	Organized by UCF section headings, in	cluding sc	licitation/contract subject matter where feasib	le \	t.				
Change Statement of Work (SOW of approved absence. Those a days and no more than 15 such	bsence periods are	ackfi defin	lling the physician on ed as not more than two	short	t períods secutive				
Change SOW 14 to allow for a	more flexible sched	ule i	n Duplicating area.						
As a result, SOW 9 is replace Substitute page 14-1 is also	d in its entirety ar attached for the SON	nd re V 14	placement pages are att revision.	achec	. لا				
Continued									
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)			ofere changed, remains unchanged and in full ME_AND TITLE OF CONTRACTING OFFICE						
James M. West, WICC	Fogran Managor		B. Hall	. 267	. ,				
26. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UN	TED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign) NSN 7540-01-150-8070	10/28/2008		(Signature of Contracting Officer)		10 38 3008				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243





 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 NASS-01080/000238
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUN-
A)	(B)	(C)	(D)	(E)	(F)
	The total estimated cost for this contract	<del>                                     </del>	+		
	through Award Term 6 (Year 10) is decreased from				
	\$247,147,692 by \$43,375.66 to \$247,104,316.34.				
	The contractor hereby releases the Government				
	from any and all liability under this contract				
	for further equitable adjustments attributable to				
	such facts or circumstances giving rise to the				
	proposal for adjustment; proposal dated August	1			
	27, 2008, SSN:481.				
	All other terms and conditions remain unchanged.				
	Delivery Location Code: WFF		1		
	NASA/Goddard Space Flight Center				
	Wallops Flight Facility				
	Wallops Island VA 23337-5099 US				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE O	AGE OF PAGES		
2 AMENDMENTA	MODIFICATION NO.	3. EFFECTIV	FDATE	T4 1	REQUISITION/PURCHASE REQ. NO.	le de	1 POJECT NO	2. (If applicable)	
000239		11/06/2		1	e Schedule			, (ii approxima)	
6. ISSUED BY	CODE	GSFC	.000	7.	ADMINISTERED BY (if other than item 6)	CODI	E WFF		
WAllops F	ard Space Flight Ce light Facility sland VA 23337	h		W	ASA/Goddard Space Flight allops Flight Facility allops Island VA 23337-50		L		
***************************************	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$			_					
CUBE CORP 5755 DUPRE	DRESS OF CONTRACTOR (No., street DE DR NW STE 220 A 30327~4366	t, county, State ar	id ZIP Code)	(x)	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N	in the second			
				X	NAS5-01080		***************************************		
CODE		FACILITY CO	nne		10B. DATED (SEE ITEM 13)				
	· · · · · · · · · · · · · · · · · · ·			<u>L</u>	07/26/2001	~~ <del>~~~</del>			
	bered solicitation is amended as set fo				NDMENTS OF SOLICITATIONS or receipt of Offers is external	***************************************	is not e		
12 ACCOUNTING See Sched	13. THIS ITEM ONLY APPLIES TO M	odification	OF CONTRACTS/ORDER	S. I	T MODIFIES THE CONTRACT/ORDER NO. AS DE			14,	
			<del></del>		ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).			P	
C.	THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO A	UTH	ORITY OF:			<del></del>	
D.	OTHER (Specify type of modification	and authority)							
X U	nilateral, Contract	Section	n G.7, Award	Te	rm/Fee				
E. IMPORTANT:	Contractor X is not.	is required	to sign this document and	d reti	m copies to the issuing	office			
A. The pu	urpose of this modi:	fication	ı is to make !	the	ng solicitation/contract subject matter where feasibe following changes:				
					ase in the total estimated, 692 by \$28,468 to \$247,1			-	
The total Award Term	estimated cost and n 6 resulting in a t cost and fee for Av	fee for otal de	SOW 9 is (\$2 crease of (\$6	28, 44,	tion for SOW 9 is (\$16,209,468) for Award Term 5 plu 677) through Award term 6 djusted from \$17,021,334	us ( 6.	The to	otal	
Continued	• • •								
		document refe	erenced in Item 9A or 10A	, as	heretofore changed, remains unchanged and in ful	II force	and effect.		
	TITLE OF SIGNER (Type or print)	and and an area of the second second		16	A NAME AND TITLE OF CONTRACTING OFFIC			<del></del>	
1ED CONTRACTO	NO/ACCCOAB		ILEO DATE CIONED					M. Article Manager	
15B. CONTRACTO	OR/OFFEROR	****	15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA  TYPE B. Hacl		1	DATE SIGNED	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243





PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B).	(C)	(D)	(E)	(F)
	2. Based on the successful Award Term Evaluation		1 1	·····	
	for Contract Year 7 from 1 September 2007 through		] ]		
	31 August 2008, the WICC contractor has earned				ŀ
	Award Term 6. Contractor has earned all				
	available Award Terms and the contract has become				
	"set". The total estimated contract amount for				
	Year 1 though Year 10 is increased as follows:				
		]			
	From: \$247,119,224				
	By: \$17,005,124				
	To: \$264,124,348				
:	3. Clause G.8, SUBMISSION OF VOUCHERS FOR				
	PAYMENT (18 52.216 87) (MAR 1998)				
	, , , , , , , , , , , , , , , , , , , ,				
	a. Change paragraph (a)(1) paying office to				
	read:				
	NASA Shared Service Center (NSSC)				
	Financial Management division (FMD)-Accounts				
	Payable Bldg. 1111, C. Road Stennis Space Center,		Ì		
	MS 39529 Phone 1-877-677-2123 Fax 1-866-209-5414				İ
	Email: NSSC-AccountsPayable@nasa.gov				
			-		
	b. Change paragraph (b)(1) auditor office				
	to read:	İ			
		-			
	DCAA Atlanta	İ			
	2400 Herodian Way	1			
	Suite 200	1	j		
	Smyrna, GA 30080	ļ			
I	omytha, on soot		1		
ļ	Replacement page 35 is attached to this	ļ			
	modification.	1			
	**************************************	Ì		1	
- 1	B. No other changes to the contract are made by	-	1	ì	
	issuance of this modification.	i			
	Toolands of this modelication.			ĺ	
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1	Delivery Location Code: WFF				
	NASA/Goddard Space Flight Center		1	]	
	Wallops Flight Facility	l	1	1	
	Wallops Island VA 23337-5099 US	-			
	23301 0000	-		Ī	
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### SECTION G OF RFP5 12345-8629

### CONTRACT ADMINISTRATION DATA

(1) If the Contractor is authorized to submit interim cost vouchers directly to the NASA paying office, the original voucher and one copy should be submitted to:

NASA Shared Service Center (NSSC)
Financial Management division (FMD)-Accounts Payable
Bldg. 1111, C.Road
Stennis Space Center, MS 39529
Phone 1-877-677-2123
Fax 1-866-209-5414
Email: NSSC-AccountsPayable@nasa.gov

- (2) For any period that the Defense Contract Audit Agency has authorized the Contractor to submit interim cost vouchers directly to the Government paying office, interim vouchers are not required to be sent to the Auditor, and are considered to be provisionally approved for payment subject to final audit.
- (3) Copies of vouchers should be submitted as may be directed by the Contracting Officer.
- (b) If the Contractor is not authorized to submit interim cost vouchers directly to the paying office as described in paragraph(b), the Contractor shall prepare and submit vouchers as follows:
  - (1) One original and one copy Standard Form (SF)1034, SF 1035, or equivalent Contractor's attachment to the Auditor.

DCAA Atlanta 2400 Herodian Way Suite 200 Smyrna, GA 30080

- (2) (Reserved) In accordance with the Financial Reporting Structure to be developed during the transition period requirement of Clause H.4.
- (3) The Contracting Officer may designate other recipients as required.
- (c) Public vouchers for payment of fee shall be prepared similarly to the procedures in paragraphs (b) or (c) of this clause, whichever is applicable, and be forwarded to the Contracting Officer.

		y			
	MENT OF SOLICITATION/MODII	FICATION OF CONTRACT	***************************************	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMINO/ 000140	MENT/WOCH-ICATION NO	3 EFFECTIVE DATE		UISITION/PURCHASE REG NO	1 2 S PROJECT NO (H applicable)
6 ISSUED		11/11/2005		Schedule	of oppositions:
unga e		ENDO 21 - 0	7 AUI	INISTERED BY (If other than dem 6)	CODE WEE
Walter	Reduced Space Flaght. PS Flight Facility	lenter	FASI	N/Goddard Space Fligs	or Center
∦al.op	va 'aluma VA 2333√		Wa4.	Ops Flight Facilies	
			Wal.	lops island VA 23330.	-5099
NAME AN	NO ALTERESS OF CONTRACTOR (No., of	Polit Course Cov		A	
HRE CC		THE COME STORE THE COMES	(x) <sup>gA</sup>	CH HOSTATIO LOS PO TRANDICAMA	
	201 1925-1 122 <b>37</b> 201 214 -				
PLAKTA			98	DATEC (SEF HT& H)	
. 1/47 / 1	TO THE PROPERTY OF THE THE THE				
			X TOA	MODIFICATION OF CONTRACTIONDS	TO Action
			[ ]NA:	15-010en	
			150	Dated (See Item 13)	
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virtue of this amendment you desire to change a reference to the solicitation and this amendment, ACCOUNTING AND APPROPRIATION DATA (e.e. Schedule 13, THIS ITEM ONLY APPLIES	and is received prior to the opening nour If required)	and date spec	DIFIES THE CONTRACT/ORDER NO. AS D	
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ept as provided herein, all terms and conditions of NAME AND TITLE OF SIGNER (Type or pnnt)		16A NAN	ore changed, remains unchanged and in full E_AND TITLE OF CONTRACTING OFFICE	force and effect.
	.C Program Manager	Lisa	B. Hall	
-/n-M	11/13/200		ED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign) N 7540-01-152-8670			(Signature of Contracting Officer)	<u> </u>

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53:243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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